232 Health Care by Facility Type & Activity

Facility	Data	New Const/	Refinance/		Grand
		Sub Rehab	Purchase	/ Additions	Total
Nursing/ICF	# Loans	19	183	3	205
	# Beds	1,996	25,862	978	28,836
	Mtge \$\$ (mils)	<b>\$144.8</b>	\$1,037.7	<b>\$59.7</b>	\$1,242.1
	% of col loans	39%	75%	50%	69%
	% of Col Units	43%	82%	85%	78%
	% of col \$\$	32%	75%	94%	66%
Assisted Living	# Loans	28	46	3	77
	# Beds	2,485	3,888	172	6,545
	Mtge \$\$ (mils)	\$289.7	\$251.6	\$3.7	\$544.9
	% of col loans	57%	19%		26%
	% of Col Units	54%	12%		18%
	% of col \$\$	65%	18%		29%
Board & Care	# Loans	2	14		16
	# Beds	133	1,662		1,795
	Mtge \$\$ (mils)	\$11.9	\$85.8		<b>\$97.7</b>
	% of col loans	4%	6%		5%
	% of Col Units	3%	5%		5%
	% of col \$\$	3%	6%		5%
Total # Loans		49	243	6	298
Total # Beds		4,614	31,412	1,150	37,176
Total Mtge \$\$ (mils)		\$446.3	\$1,375.0	\$63.4	\$1,884.7
col loans/ total loans		16%	82%	2%	100%
col units / total units		12%	84%	3%	100%
col \$\$/total \$\$		24%	73%	3%	100%

## FY 2002 Initial Endorsements

Facility	Data	New Const/ Sub Rehab	Refinance/ Purchase	Improvements / Additions	Grand Total
Nursing/ICF	# Loans	17	194	2	213
	# Beds	2,608	24,374	120	27,102
	Mtge \$\$ (mils)	<b>\$185.1</b>	\$1,064.1	\$4.4	\$1,253.5
	% of col loans	29%	79%	50%	69%
	% of Col Units	43%	84%	76%	77%
	% of col \$\$	33%	81%	56%	66%
Assisted Living	# Loans	40	45	1	86
	# Beds	3,426	4,300	18	7,744
	Mtge \$\$ (mils)	\$371.5	\$217.9	<b>\$1.1</b>	\$590.5
	% of col loans	68%	18%		28%
	% of Col Units	56%	15%		22%
	% of col \$\$	66%	17%		31%
Board & Care	# Loans	2	7	1	10
	# Beds	102	435	20	557
	Mtge \$\$ (mils)	\$6.3	\$34.5	\$2.3	\$43.0
	% of col loans	3%	3%		3%
	% of Col Units	2%	1%		2%
	% of col \$\$	1%	3%		2%
Total # Loans		59	246	4	309
Total # Units		6,136	29,109	158	35,403
Total Mtge \$\$ (mils)		\$562.9	\$1,316.4	<b>\$7.8</b>	\$1,887.1